

SECRET

DPD-5930-60

27 July 1960

Westinghouse Electric Corporation
Baltimore 3, Maryland

REF: Contract HF-CT-694

Dear Bob:

Your invoices numbered 86-29931, 86-29932, 86-29933 and 86-29934 have been approved for payment in the amount of \$10,143.97 rather than \$10,173.97 as billed.

There was an error in computing the total charge shown on the shipping document attached to invoice number 86-29932 as follows:

ITEM	Production LIST	Quantity	Unit Price	Amount
2JC2643H01, Transformer	60-11	1	\$125.54	\$125.54
2JC2378H01, Relief Valve Assembly	60-16	5	70.23	351.15
Total amount paid				\$476.69
Total as billed				506.69
Amount of overclaim deducted				<u>(\$30.00)</u>

Very truly yours,

Dist:

2 - Addressee

1 - Contract HF-CT-694 (Fin DPD)

1 - Chief, Contracts Br. DPD

1 - Reading DPD-Fin

1 - RI DPD

LE:nh/DPD-Fin/27 July 1960

Doug